

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARD POINT KIT
Job Number	: 29767		
Estimate Number	: 11116		
P.O. Number	: N/A	Part Number	: D407649011
This Issue	: 12/5/2006	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 27962	Material	: N/A
		Due Date	: 12/23/2006
Written By	: _____	Qty:	4 Um: Each
Checked & Approved By	: _____		
Comment	: Est Rev:B 98.12.07 Changed location for step 2DM		

Job Number:



1.0 DC DOCUMENT CONTROL



Photocopy blue file D407-649 and type labels per QSI 014

KJ 86.12.D8 (H)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Pick Packing Kit

3.0	D2713	Hardpoint Lug
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PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	138823 - 13x

B14071 3X

4.0	D27551	Hardpoint Lug
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PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	B8821-3X. B14077 1X

5.0	D27552	Lug
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PickPacking Kit

Qty	P/N	Description	Batch
✓ 1	D2755-2	Bracket	B8822 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/5/2006 8:13:36 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 29767

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2756

Description Batch

Doubler 38819 6K
38234 18K -

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2757

Description Batch

Doubler 38818 9K - 15 B 9235 -

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 384.0000 Each(s)

PickPacking Kit

Qty P/N

96 M7885/2-4-1

Description Batch

Rivet M101692

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 504.0000 Each(s)

PickPacking Kit

Qty P/N

126 M7885/3-4-2

Description Batch

Rivet M101840 -

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN4-6A

Description Batch

Bolt M102602 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: FP Date: 06/12/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/5/2006 8:13:36 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 29767

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 AN960JD416

Washer

M491060X M10005 36X

12.0

80007154A

Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 80-007-15-4A

Insert

M101721 2X

M100972 94X

24/12/01 (4)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

LB 06/12/15

(4)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location:

PPP Rev: C

LB 06/12/18 (4)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

LB 06/12/19

Job Completion



U 06-12-19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries